

IN RE:
ERIC WHITE

CASE NO. 05 B 33444

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor
SSN XXX-XX-2987

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 08/23/2005 and was confirmed 10/12/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors an estimated 62.32% from remaining funds.

The case was paid in full 11/10/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
BEN FRANKLIN MOTORS	SECURED NOT I	.00	.00	.00
LANDMARK ACCEPTANCE	SECURED NOT I	6810.30	.00	.00
AMERICA ONLINE	UNSECURED	NOT FILED	.00	.00
CREDIT COLLECTION SERVIC	NOTICE ONLY	NOT FILED	.00	.00
VAN RU INTERNATIONAL INC	NOTICE ONLY	NOT FILED	.00	.00
CREDIT PROTECTION ASSOCI	NOTICE ONLY	NOT FILED	.00	.00
COMCAST	UNSECURED	NOT FILED	.00	.00
INGALLS HOSPITAL	UNSECURED	NOT FILED	.00	.00
INOVISION	UNSECURED	NOT FILED	.00	.00
MCI	UNSECURED	NOT FILED	.00	.00
PARK DANSAN	NOTICE ONLY	NOT FILED	.00	.00
AMERICAS FINANCIAL CHOIC	UNSECURED	538.39	.00	334.96
RIVERSIDE AUTO SALES	UNSECURED	NOT FILED	.00	.00
LOAN MACHINE	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	1520.00	.00	947.83
BEN FRANKLIN MOTORS	UNSECURED	2225.50	.00	1386.91
TIMOTHY K LIOU	DEBTOR ATTY	2,529.20		2,529.20
TOM VAUGHN	TRUSTEE			345.11
DEBTOR REFUND	REFUND			142.81

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	5,686.82	
PRIORITY		.00
SECURED		.00
UNSECURED		2,669.70
ADMINISTRATIVE		2,529.20
TRUSTEE COMPENSATION		345.11
DEBTOR REFUND		142.81

TOTALS	----- 5,686.82	----- 5,686.82
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Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 02/26/09

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE